

Fw: T1208GHR022 Nobuko Hattori to: jpsych46 Cc: Michelle Parker

07/16/2012 02:21 PM

Hi John,

Attached is our order #T1208GHR022 authorizing training to EPA staff on August 20, 2012 and supervisors on August 29, 2012. If you need further information, please contact me.

Thanks,
Nobe Hattori
Region 8 Training Assistant
U.S. Environmental Protection Agency
1595 Wynkoop (8TMS-H)
Denver, CO 80202
Office (303) 312-6303
Fax (303) 312-6370

---- Forwarded by Nobuko Hattori/R8/USEPA/US on 07/16/2012 02:19 PM ----

From:

Mail R8Printer/R8/USEPA/US@EPA

To:

Nobuko Hattori/R8/USEPA/US@EPA

Date:

07/16/2012 02:13 PM

Subject:

T1208GHR022

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8 1595 Wynkeop DENVER, CO 80202 http://www.epa.gov/region08

July 12, 2012

Ref: 8TMS-H

Nicoletti Flater and Associates 3595 South Teller Street, Suite 310 Lakewood, CO 80235

Enclosed is an Environmental Protection Agency training contract, which authorizes the following employee(s):

Group

to attend: Preventing Workplace Violence

on these date(s): August 20, 2012 and August 29, 2012

The EPA has two separate authorizations to make payment for your training. In order to make payment without delay or unnecessary confusion, the EPA is making a special request. After completion of the training on both dates (August 20 & 29, 2012), please submit two separate invoices with the total amount owed (\$\frac{100}{200}\$) split between the two invoices as described below.

Please send your invoices to:

US Environmental Protection Agency

RTP-Finance Center

4930 Old Page Road (D143-02) Research Triangle Park, NC 27709

First Invoice: Please indicate a total amount due of \$\(\begin{align*} (b)(4) \\ 00 \end{align*}, and reflect this tracking number on your invoice: T1108GHR029

Second Invoice: Please indicate a total amount due of \$\(^{(b)(4)}\) 00, and reflect this tracking number on your invoice: T1208GHR022

Please note: The total amount due on the two invoices should equal \$0.00, which will cover the two hour employee training on August 20, 2012; the two hour employee training on August 29, 2012; the three hour supervisor training on August 29, 2012; and the one hour training for the Response Team on August 29, 2012.

To be certain that payment is not delayed, please be sure that the information on your invoices matches that in Block 1a of our training contract. You must include your federal TIN and

the EPA employee's name on your invoices. As we are only authorized to make payments after services have been rendered, please mail your invoices after the completion of the event or course. If you have any questions or concerns, I can be reached at (303) 312-7101. It is a pleasure to do business with you.

Regards,

Regional Training Officer

(303) 312-6370 July 12, 2012

T12086HR022 Funds Certifying	1000 #846457 5201 8 1014 52 JUL	Office of Personnel Magnagement NSN 7540-01-008-3901	iring Non-Government Contribution Cost If I recrissing Order / Requisition Number I 208 (548 022) Island Symbol (Bostrate 12:34-5978) Island Symbol (Bostrate 12:34-5978) Island Symbol (Bostrate 12:34-5978)	5 (b)(4) See (b)(4)	Appropriation / Fund item Amount	Section C - COST AND BILLING INFORMATION () 1 1 Direct Costs and Appropriation / Fund Chargestria 1. Direct Costs and Appropriation / Fund Chargestria 2. Indirect Costs and Appropriation / Fund Chargestria	18. Training Objective 18. Agency use out. Educate staff and management on preventing workplace violence 2012-07-12 11:07:48 AM	16. Continued Service Agreement Expiration Date 17. Training Source (Enter date as 1999-mm-dat) (Click link to view co	Training Credit	2012-08-29 7. Trething Purpose Type (Click link to view codes or go to page 9) (Click link to view codes of 9) (Click link to view codes of 9)	1d. Vendor Email Address 1d. Vendor Email Address 1psych46(8):sol.com 2h. Course Number Code 3. Training Sterl Date (Enter Date as your minde) 4. Training End Date (En	1a. Name and Mailing Address of Training Vendor (No. Street, City, State, ZIP Code) 1b. Location of Training Site (if same, mark box) ——> Included I Fabre and Association, 3596 South Teller Included In	12. Type of Appointment 13. Education Level 14. Pay Plan 15. Sertoe 18. Grade 17. Step (Citat link to view podes or go to page 7)	1. S. E.P.A. 1. S. E.P.A. 1. S. E.P.A. 1. S. E.P.A. 1. Does applicant need special if yes, please describe below.	a Address (Number, Street, City, Siate, ZIP Code) 5. Home Telephone 6. Position Level (Nath. (X) one only (Including Area Code) 6. Non-superevisory 6. Non-superevisory 6. Non-superevisory	COUNTY ARAINEE INFORMATION 1. Social Social Social Number/EHRI Emplose Number 2. Social Social Social Number/EHRI Emplose Number 3. Date	Resubmission R
certifying official	202 27 100	ENTERED WINDOWN 102		*	Appropriation / Fund			urae Type Code sw codes or go to pega 13) 03	13. Training Credit Type Code (Click link to view codes or go to page 13) 04		Genter Date as www-rem-dd)		17. Step		o. Manager d. Executive	bib of Birth (yyyyamnada)	Carcellation

T1208642022

Section D. APPROVALS	
1a. Immediale Supervisor - Name and title	10000
1b. Area Code / Telephone Number	1c. Email Address
	The market of the second
1d. Signature	1e. Date
Za. Second-line Supervisor - Name and title Chadbourne, Jane E. Supervisory Human Resources Of	·
	A. Frank & Manage
2b. Area Code / Telephone Number	2a, Email Address
	chadbourne.jane@epa.gov
2d. Signature	2e. Data /
me co	11416
Ba Training Officer - Name and title Peeler, Veronica I Human Resources Specialist (Hr	
3b. Area Code / Telephone Number	3c. Email Address
All Ales Could / Total House	peeler.veronica@epa.gov
3d Signature	3e/Date / /
J. DETLINET COLA	7/12//2
Section E. APPROVALEY CONCURRENCE	
1a. Authorizing Officer - Name and title	
1b. Area Code / Telephone Number	1c. Email Address
1d. Signature	1e. Date
☐ Approved ☐ Disapproved	erene (M.) a second troubstation (M.) in the months of the second troubstation (M.) in the sec
Section F. CERTIFICATION OF TRAINING COMPLETION AN	DEVALUATION
1a. Authorizing Officer - Name and title	
1b. Area Code / Telephone Number	1c. Email Address
1d. Signature	1e. Date
· _	
TRAINING FACILITY - Bits should be sent to the office indicated in item C6. Please refer to the num	ber given in item C4 to assure prompt payment.

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